

KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 Attention: Accounts Payable **American Rambler Productions** 138 Conant St.

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number 373	373

Station	KSNV
Account Executive Amy McCrean	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight

09/12/12 - 09/18/12

Invoice #	106494-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12
Order#	106494
Alt Order#	06851227
Deal#	

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Billing Calendar	Broadcast	
Billing Type	Cash	$\overline{}$
Special Handling		一

IDB#	1516
Advertiser Code	
Product Code	

Advertiser Ref	Agency Ref	

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	KSNV	KSNV		VNSX		KSNV	KSNV	XSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	XSNV		VSNV	KSNV	KSNV		VNSX
	Today 4th Hour					M-F Today Show II					Today Show				Today Show					M-F 6-7a WakeUp w/Wagners				M-F 6-7a WakeUp w/Wagners
	10am-11am					9-10a					658a-9am				658a-9am					s 6-7a				s 6-7a
		Tu NOT A	NOT A	M	09/17/1		П	긁	¥	09/10/1		Ţ	М	09/17/1		П	긁	M	09/10/1		υT	×	09/17/1	
	Б	Tu 09/18/12 : NOT AVAILABLE RATE	NOT AVAILABLE RATE	09/17/12	09/17/12 to 09/23/12	б	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ਰ	09/18/12	09/17/12	09/17/12 to 09/23/12	8	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	៩	09/18/12	09/17/12	09/17/12 to 09/23/12	ō
		TE	Ħ	.00	2x		:3	:30	:30	3x		:30	:30	2x		:30	:30	:00	3x		:30	:30	2x	
MT					MT		8:27 AM	7:28 AM	7:22 AM	WTF		8:57 AM	7:58 AM	MT		6:24 AM	6:30 AM		WTF		6:21 AM	6:28 AM	MT	
							2012MRFP110H FailingAm	2012MRFP097H BttrFuturo	2012MREP097H BttrFuturo	:		2012MRFP114H Romney Plant	2012MRFP110H FailingAm			2012MRFP110H FailingAm	2012MRFP097H BttrFutur				2012MRFP110H FailingAm	2012MRFP110H FailingAm		
		\$200.00 Unresolved		\$200.00 Unresolved			\$550.00	\$550.00	\$550.00			\$550.00	\$550.00			\$450.00	\$450.00	\$450-00 Unresolved			\$450.00	\$450.00		
		2	ı	-4			ω	2				2	د ،			2	ယ	-4			2			

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties for by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant shall not have the strong advertising an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant is acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertising advertising under the terms set forth herein above. If Applicant is an advertising advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant is an agency requesting advertising on the station orders, copy instructions or any correspondence when such conflict which places advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant is an advertising the payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising the advertising under the terms set forth herein above. If Applicant is an agency requesting advertising through an advertising under the terms set forth herein above. If Applicant is an agency requesting advertising through an advertising under the terms set forth herein above. If Applicant is an agency requesting advertising through an advertising under the terms set forth herein adven

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Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV Remit Address: 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 Attention: Accounts Payable 138 Conant St. American Rambler Productions

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number 373	373

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 Station	KSNV	
 Account Executive Amy McCreary	Amy McCreary	ı . —
 Sales Office	Blair - Philadelphia	1 _
 Sales Region	National	_

Invoice #	106494-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

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Billing Calendar	Broadcast	I
Billing Type	Cash	L
Special Handling		ı

IDB#	1516
Advertiser Code	
Product Code	

Order Flight

09/12/12 - 09/18/12

Alt Order# Order#

06851227

106494

Deal#

Advertiser Ref	Agency Ref	

	;	⇉				7					ဖ				œ					7				6	Line
KSNV		VSNV	KSNV	VSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	4557.5
		Noon News				Noon News					Rachael Ray				Rachael Ray					Today 4th Hour				Today 4th Hour	Channel Description
	•	12-1230pm				12-1230pm					11am-12pm				11am-12pm					10am-11am				10am-11am	Time
٧	09/10/1		Τυ	M	09/17/1		П	긁	8	09/10/1		Τu	Z	09/17/1		╗	규	8	09/10/1		ī	Z	09/17/1		Day
09/12/12	09/10/12 to 09/16/12	ਰ	09/18/12	09/17/12	09/17/12 to 09/23/12	ថ	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ਰ	09/18/12	09/17/12	09/17/12 to 09/23/12	ਰ	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	8	09/18/12	09/17/12	09/17/12 to 09/23/12	ਰ	Date
:30	3x		:: :30	:30	2x		:30	:30	:30	3x		:30	:30	22		:: :30	:30	:30	3x		:30	:30	2x		Length
12:20 PM	WTF		12:19 PM	12:19 PM	MT		11:25 AM	11:13 AM	11:54 AM	WTF		11:27 AM	11:39 AM	MT		10:52 AM	11:00 AM	10:52 AM	WTF		10:59 AM	10:28 AM			Aired Days
2012MRFP097H BttrFutur			2012mrfP110H FailingAm	2012MRFP110H FailingAm			2012MRFP110H FailingAm	2012MRFP097H BttrFutur	2012MRFP097H BttrFutur			2012MRFP114H Romney Pla	2012MRFP110H FailingAm			2012MRFP110H FailingAm	2012MRFP097H BttrFutur	2012MRFP097H BttrFutur			2012MRFP110H FailingAm	2012MRFP110H FailingAm			Length Aired Days Ad-ID R
\$275.00			\$275.00	\$275.00			\$200.00	\$200.00	\$200.00			\$200.00	\$200.00			\$200.00	\$200.00	\$200.00			\$200.00	\$200.00			Rate
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Billing Address:

Beverly, MA 01915 Attention: Accounts Payable **American Rambler Productions** 138 Conant St.

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	373

Invoice #

106494-1

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Estimate Number	373	=
		1
Station	KSNV	_

Invoice Date	21/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12
Order#	106494
Alt Order#	06851227

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Sales Region

National

Order Flight

09/12/12 - 09/18/12

Blair - Philadelphia

Sales Office

Account Executive | Amy McCreary

IDB#	1516
Advertiser Code	
Product Code	

Advertiser Ref	Agency Ref	

		16					35				14					13				12			⇉	Line
KSNV		KSNV	VSNV	KSNV	KSNV		KSNV	KSNV	XSNV		KSNV	KSNV	VSNV	KSNV		KSNV	KSNV	KSNV		VSNV	KSNV	XSNV	VNSX	Channel
		Dr Phil					The Doctors				The Doctors					Days of our Lives				Days of our Lives			Noon News	Channel Description
		3-4p					2pm-3pm				2pm-3pm					1258p-2pm				1258p-2pm			12-1230pm	IIme
걸롤	09/17/1		٦٦	ᆉ	≥	09/10/1		Τu	Z	09/17/1		П	ᆉ	٤	09/10/1		겉	M	09/17/1		п	Ŧ		Day
09/1//12	09/17/12 to 09/23/12	ថ	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ਰ	09/18/12	09/17/12	09/17/12 to 09/23/12	ਰ	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ਰ	09/18/12	09/17/12	09/17/12 to 09/23/12	Ö	09/14/12	09/13/12	€	Date
:: :: :30 :30	3 		:30	:30	:30	3x		:30	:30	2x		:30	:30	:30	3x		:30	:30	2x		:30	:30		Length
3:57 PM 3:25 PM	MT		2:43 PM	2:22 PM	2:48 PM	WTF		2:49 PM	2:42 PM	MT		1:59 PM	1:47 PM	2:00 PM	~-WTF		1:00 PM	1:59 PM	MT		12:29 PM	12:10 PM		Length Aired Days A
2012MREP110H FatingAm 2012MREP114H Romney PT:			2012MRFP110H FailingAm	2012MRFP097H BttrFuturi	2012MRFP097H BttrFuturi			2012MRFPIIOH FailingAm	2012MRFP110H FailingAm			2012mrfp110H FailingAmt	2012MRFP097H BttrFutur	2012MRFP097H BttrFutur			2012MRFP114H Romney PT:	2012MRFP110H FailingAm			2012MRFP110H FailingAm	2012MRFP097H BttrFutur		Ad-ID Rate
\$300.00			\$175.00	\$175.00	\$175.00			\$175.00	\$175.00			\$275.00	\$275.00	\$275.00			\$275.00	\$275.00			\$275.00	\$275.00		ate Reconciliation
N	\		,	N	ω			_	2			_	N	ယ			2	_			ω	2		Ref#

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Billing Address:

Beverly, MA 01915 Attention: Accounts Payable **American Rambler Productions** 138 Conant St.

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number 373	

Station	KSNV	Order#
Account Executive Amy McCreary	Amy McCreary	Alt Order#
Sales Office	Blair - Philadelphia	Deal#
Sales Region	National	Order Flight

Invoice #	106494-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12
Order#	106494
Alt Order #	06851227
Deal#	

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	
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Product Code	Advertiser Code	IDB#
		1516

09/12/12 - 09/18/12

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	
				4

	23					21				20					69				18					17	Line
	VSNV	KSNV	KSNV	VNSX		VSNV	KSNV	KSNV		VSNV	KSNV	KSNV	KSNV		VSNV	KSNV	KSNV		VSNV	KSNV	KSNV	KSNV		VSNV	
	M-F Early News					4PM NEWS (1 hour)				4PM NEWS (1 hour)					4PM NEWS (1 hour)				4PM NEWS (1 hour)					Dr Phil	Channel Description
	5-630p					4-5pm				4-5pm					4-5pm				4-5pm					3-4p	Time:
09/17/1		п	Τ'n	∨	09/10/1		귤	M	09/17/1		П	∄	۶	09/10/1		컽	М	09/17/1		TI	Τ	٧	09/10/1		Day
09/17/12 to 09/23/12	ਰ	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ਰ	09/18/12	09/17/12	09/17/12 to 09/23/12	ਰ	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ਰ	09/18/12	09/17/12	09/17/12 to 09/23/12	ф	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	₽.	Date
4×		:30	:30	:30	3x		:30	:30	2x		:30	:30	:30	3x		:30	:30	2x		:3 0	:: :3	:30	3x		Length
MT		5:00 PM	4:43 PM	4:41 PM	WTF		4:45 PM	5:00 PM	MT		4:10 PM	4:18 PM	4:15 PM	WFF		4:23 PM	4:14 PM	MT		3:12 PM	3:32 PM	3:21 PM	WTF		Length Aired Days Ad-ID
		2012MRFP110H FailingAm	2012MRFP097H BttrFuturo	2012MRFP097H BttrFutur			2012MRFP114H Romney Pl:	2012MRFP110H FailingAm			2012MRFP110H FailingAm	2012MRFP097H BttrFutur	2012MRFP097H BttrFutur			2012MRFP110H FailingAm	2012MRFP110H FailingAm			2012MRFP110H FailingAm	2012MRFP097H BttrFutur	2012MRFP097H BttrFutur			
		\$450.00	\$450.00	\$450.00			\$450.00	\$450.00			\$350.00	\$350.00	\$350.00			\$350.00	\$350.00			\$300.00	\$300.00	\$300.00			Rate
		ω	N	_			2	_			ω	· —	2			2	_			_	ω	2			Ref#

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Nowthstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Media Provider and the specified of the Provider and Provid

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Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

American Rambler Productions Attention: Accounts Payable 138 Conant St. Beverly, MA 01915

INVOICE

Advertiser Ro	Romney for President
Product RC	ROMNEY FOR PRESIDENT
Estimate Number 373	3

Station	KSNV	
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Account Executive Amy McCreary	Amy McCreary	r
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order Flight

09/12/12 - 09/18/12

	Invoice #	106494-1
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T		Special Handling
ъ	Cash	Billing Type
Ι=	Broadcast	Billing Calendar
ı		

IDB#	#	1516
Adve	Advertiser Code	
Prod	Product Code	

Advertiser Ref	Agency Ref	

Line	Channel	l Description	Time	Day	Date	Length	Length Aired Days	Ad-ID Ra	Rate Reconciliation	Ref#
22	KSNV	M-F Early News	5-630p		ţ					
	KSNV	•		Z	09/17/12	:30	5:28 PM	2012MRFP110H FailingAm\	\$725.00	_
	KSNV			Z	09/17/12	:: :30	6:29 PM	2012MRFP11OH FailingAm	\$725.00	4
	VSNV			Ţ	09/18/12	:30	5:15 PM	2012MRFP110H FailingAm	\$725.00	ω
	KSNV			Tu	09/18/12	:30	6:28 PM	2012MRFPI14H Romney Pla	\$725.00	2
23	KSNV	M-F Early News	5-630p		ਰ					
				09/10/1	09/10/12 to 09/16/12	6x	WTF			
	KSNV			¥	09/12/12	:00			\$725.00 Unresolved	7
	KSNV			≶	09/12/12	:: ::	5:29 PM	2012MRFP097H BttrFutur	\$725.00	Οı
	KSNV			굮	09/13/12	:3 30	5:19 PM	2012MRFP097H BttrFutur	\$725.00	4
	KSNV			규	09/13/12	ၓ	6:16 PM	2012MRFP097H BttrFutur	\$725.00	2
	KSNV			п	09/14/12	မ	5:13 PM	2012MRFP110H FailingAm	\$725.00	ω
	KSNV			П	09/14/12	:30	6:26 PM	2012MRFP110H FailingAm	\$725.00	თ
24	KSNV	M-F Jeopardy	630-7pm		ō					
				09/17/1	09/17/12 to 09/23/12	4x	MT			
	KSNV			M	09/17/12	:30	6:44 PM	2012MREP11OH FailingAm	\$725.00	4
	KSNV			S	09/17/12	:3 0	6:59 PM	2012mrFP110H FailingAm	\$725.00	_
	KSNV			귿	09/18/12	:30	6:42 PM	2012MREP110H FailingAm	\$725.00	ω
	KSNV			겁	09/18/12	:30	6:54 PM	2012MRFP114H Romney Pl;	\$725.00	N
25	KSNV	M-F Jeopardy	630-7pm		ਰੰ					
				09/10/1	09/10/12 to 09/16/12	6x	WTF	į		
	KSNV			٧	09/12/12	:30	6:36 PM	2012MRFP097H BttrFuturi	\$725.00	_
	KSNV			٤	09/12/12	မ္ပ	6:58 PM	2012MRFP097H BttrFutur:	\$725.00	4
	KSNV			T	09/13/12	:: :3	6:36 PM	2012MRFP097H BttrFutur	\$725.00	တ
	KSNV			Τh	09/13/12	:30	6:44 PM	2012MRFP097H BttrFutur	\$725.00	N
	XSNV			П	09/14/12	:: 8	6:36 PM	2012MRFP110H FailingAm	\$725.00	ω

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Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions**

INVOICE

2/2	Estiliate Mailloci
373	Today Namito
ROMNEY FOR PRESIDENT	Product
Ruttiley for Plesident	Advertiser
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Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight

09/12/12 - 09/18/12

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چ	Cash	Billing Type
5	Broadcast	Billing Calendar
1		

DB#	1516
Advertiser Code	
roduct Code	

Advertiser Ref	Agency Ref	

30								29						28					27				26		25	Line
KSNV	KSNV	KANA KANA	VNSX VNSX	VNSX	XSNV	KSNV		KSNV	KSNV	VSNV	KSNV	KSNV		KSNV	VSNV	NSN V	VSNV		KSNV	VSNV	KSNV		KSNV	KSNV	KSNV	Channel
Tonight Show								M-F News 3 at Eleven						M-F News 3 at Eleven					M-F Wheel of Fortune				M-F Wheel of Fortune		M-F Jeopardy	Description
1135p-1237a								11pm-1135pm						11pm-1135pm					7-730pm				7-730pm		630-7pm	Time
	т,	П	 	굺	٤	٤	09/10/		ď	겁	Z	S	09/17/1		П	긁	۶	09/10/1		٦	S	09/17/1		п		Day
8	09/14/12	09/14/12	09/13/12	09/13/12	09/12/12	09/12/12	09/10/12 to 09/16/12	ਰ	09/18/12	09/18/12	09/17/12	09/17/12	09/17/12 to 09/23/12	6	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ਰ	09/18/12	09/17/12	09/17/12 to 09/23/12	ਰ	09/14/12	ಕ	Date
	:30		:30	:30	:30	:: :3	ଚ୍ଚ		:30	:30	:30 0	:30 30	4x		:30	:30	:30	3x		30	:30	2x		:30		Length
	11:31 PM	11·12 PM	11:25 PM	11:12 PM	11:25 PM	11:13 PM	41M		11:30 PM	11:12 PM	11:30 PM	11:12 PM	MT		7:07 PM	7:17 PM	7:13 PM	WTF		7:12 PM	7:28 PM	MT		6:43 PM		Length Aired Days
	2012MRFP110H FailingAm	ZOTZMREPITOH FailingAmi	2012MRFP097H BttrFutur	2012MRFP097H BttrFutur	2012MRFP097H BttrFuturo	2012MRFP097H BttrFuturo			2012MRFP110H FailingAm	2012MRFP114H Romney Pl:	2012MRFP110H FailingAm	2012MRFP110H FailingAm			2012MRFP110H FailingAm	2012MRFP097H BttrFutur	2012MRFP097H BttrFutur			2012MRFP110H FailingAm	2012MRFP110H FailingAm			2012MRFP110H FailingAm		ACID
	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00			\$750.00	\$750.00	\$750.00	\$750.00			\$725.00	\$725.00	\$725.00			\$725.00	\$725.00			\$725.00		Reconciliation
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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

American Rambler Productions Attention: Accounts Payable 138 Conant St. Beverly, MA 01915

INVOICE

272	Detimoto Number 1979
	Product
I volumey for miessoeth	Contract tract
Domnou for Drocidons	Advortiser

Invoice #

106494-1

Invoice Date Invoice Month Invoice Period

09/23/12 September 2012 08/27/12 - 09/18/12

Station	KSNV	Orc
Account Executive Amy McCreary	Amy McCreary	Αlt
Sales Office	Blair - Philadelphia	De

				l
Order Flight	Deal #	Alt Order#	Order#	
09/12/12 - 09/18/12		06851227	106494	

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ð	Cash	silling Type
ō	Broadcast	illing Calendar

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Sales Region

National

)B#	1516
dvertiser Code	
roduct Code	

		1
Advertiser Ref	Agency	
ser Ref	/Ref	
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	35 5					34				33				32					3				30	Line
KSNV	KSNV	VSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		VSNV	2000
	SAT/Jeopardy					Sa-Su Early News				Saturday Today				News 3 Sunrise SATURDAY					Tonight Show				Tonight Show	Channel Description
	630-7pm					5pm-630pm				7a-9am				6a-7a					1135p-1237a				1135p-1237a	Time
Sa Sa		Sa	Sa	Sa	09/10/		Sa	Sa	09/10/		Sa	Sa	09/10/		П	굮	≨	09/10/		겉	M	09/17/		Day
Sa 09/15/12		09/15/12	09/15/12	09/15/12	09/10/12 to 09/16/12	6	09/15/12	09/15/12	09/10/12 to 09/16/12	ថ	09/15/12	09/15/12	09/10/12 to 09/16/12	<u>Q</u>	09/14/12	09/13/12	09/12/12	09/10/12 to 09/16/12	ਰ	09/18/12	09/17/12	09/17/12 to 09/23/12	ਰ	Date
:30 1×		:30	:30	:30	3x		:30	:30	2x		:30	:30	2x		:30	:30	:30	3x		:: ::30	:30	 }		Length
6:51 PM	,	5:26 PM	5:13 PM	5:08 PM	S-		8:22 AM	7:58 AM	S-		6:59 AM	6:49 AM	S-		12:11 AM	12:32 AM	11:59 PM	WTF		11:58 PM	12:31 AM	MT		Length Aired Days
2012MRFP110H FailingAm		2012MRFP11OH FailingAm	2012MRFP110H Failingam	2012MRFPIIOH FailingAm			2012MRFP110H FailingAm	2012MR£PllOH FailingAm			2012MRFP110H FailingAm	2012MRFP110H FailingAm			2012MRFP110H FailingAm	2012MRFP097H BttrFuturo	2012MRFP097H BttrFutur			2012MRFP114H Romney Pla	2012MRFP110H FailingAm			Ad-ID Rate
\$350.00		\$350.00	\$350.00	\$350.00			\$325.00	\$325.00			\$200.00	\$200.00			\$250.00	\$250.00	\$250.00			\$250.00	\$250.00			Reconciliation
			ω	2			N	~~			_	2			2		ω			_	2			Ref#

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KSNV Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 Remit Address: 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 Attention: Accounts Payable 138 Conant St. American Rambler Productions

INVOICE

Advertiser	Romney for President	Invoice D
Product	ROMNEY FOR PRESIDENT	Invoice N
Estimate Number 373	373	Invoice P

Invoice Date 09/23/12 Invoice Month September 2012 Invoice Period 08/27/12 - 09/18/12	Invoice #	106494-1
	 Invoice Date	09/23/12
	Invoice Month	September 2012
	 Invoice Period	08/27/12 - 09/18/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

	_		_	
Order Flight	Deal #	Alt Order#	Order#	
09/12/12 - 09/18/12		06851227	106494	

Prod		Special Handling
Adve	Cash	Billing Type
8	Broadcast	Billing Calendar

IDB#	1516
Advertiser Code	
Product Code	

Advertiser Ref	Agency Ref	

	43			42			41			40			39			မ္တ			37				36	Line
	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		VSNV	KSNV	VSNV		KSNV	Channel
	Chris Matthews SUN 9:30am			News 3 Today			Meet the Press			Sunday Today			News 3 Sunrise SUNDAY			Nevada Newsmakers - Ch.3			Nevada Newsmakers - Ch.3				Sa-Su News 3 at Eleven	Channel Description
	9:30a-10a			9a-930am			8a-9am			7a-8am			6a-7a			5:00- 6:00am			5:00- 6:00am				11pm-1135pm	Time
09/10/12	ťo	Su 09/16/12 :00 PROGRAM CHANGE		б	Su 09/16/12 :30	09/10/12 to 09/16/12	Ö	Su 09/16/12 :3	09/10/12 to 09/16/12	ថ	Su 09/16/12 :30	09/10/12 to 09/16/12	రో	Sa 09/15/12 :30	09/10/12 to 09/16/12	ਰੰ	Sa 09/15/12 :30	09/10/12 to 09/16/12	ರ	Sa 09/15/12 :30		09/10/12 to 09/16/12	ť	Day Date L
S		ŏ	1xS		8:59 AM	1xS		:30 7:28 AM	1xS		6:18 AM	1xS		5:48 AM	1xS-		0 5:27 AM	1xS-		i0 11:15 PM		2xS-		Length Albed Days Ad-ID
					2012MRFP110H FailingAm			2012MRFP110H FailingAm			2012MRFP110H FailingAm			2012MRFP110H FailingAm			2012MRFP110H FailingAm			2012MRFP110H FailingAm	2012MRFP110H FailingAm			Ad-ID Rate
		\$250.00 Unresolved			\$1,900.00			\$325.00			\$185.00			\$1,250.00			\$1,250.00			\$750.00	\$750.00			Reconciliation
		7												د.							دم د			Ref#

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant that should Applicant place advertising algency (or other Third Parties) that Applicant will omnute to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set foul historiates and acknowledges its joint and several liability for the payment of such advertising under the terms set foul historiates and acknowledges its joint and several liability for the payment of such advertising under the terms set foul historiates and acknowledges its joint and several liability for the payment of such advertising under the terms set foul historiates and acknowledges its joint and several liability for the payment advertising under the terms set foul historiates and acknowledges its joint and several liability for the payment of such advertising under the terms set foul historiates and acknowledges its joint and several liability for the payment of such advertising under the terms set foul historiates and acknowledges its joint and several liability for the payment advertising and advertising under the terms set for the favored and acknowledges its joint and several liability for the payment of such advertising under the terms set foul historiates and acknowledges its joint and several liability for the payment of such advertising under the terms set for the favored acknowledges its joint and several liability for the payment advertising under the terms set for the favored acknowledges its joint and several liability for the payment of such advertising under the term

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KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

INVOICE

373	Estimate Number
ROMNEY FOR PRESIDENT	Product
Romney for President	Advertiser

Invoice #	106494-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

 Order#	106494
 Alt Order #	06851227
 Deal #	
Order Flight	09/12/12 - 09/18/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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IDB# 1516 Advertiser Code Product Code
1516

Advertiser Ref	Agency Ref	

				KSNV	44 KSNV S	KSNV	43 KSNV C	Line Channel Description
					Sa-Su News 3 at Eleven		Chris Matthews SUN 9:30am	escription
			Aired Spots		11pm-1135pm		m 9:30a-10a	ime -
	17>		105	ည် ည	09/10/1	Su PROG		Day
Net Amount Due	Agency Commission	Gross Total		09/16/12 09/16/12	to 09/10/12 to 09/16/12	Su 09/16/12 PROGRAM CHANGE	to to 09/ <u>16/12</u>	Date
Due	ssion	Total		:: :: 80 80	2x	:00	1x	Length
\$44,357	\$7,827.75	\$52,185.00		11:25 PM 11:31 PM	S			Length Aired Days
25 Payment Terms 30 Days	.75	:.00		2012MRFP110H FailingAm 2012MRFP110H FailingAm				Ad-ID Rate
0 Days				\$750.00 \$750.00		\$250.00 Unresolved		Reconciliation
				→ N				Ref#

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